

Example #1- Husband & Wife Sellers

2005 Real Estate Withholding Tax Statement

593-B

Attach to Form 593

Copy A FOR FRANCHISE TAX BOARD

Withholding Agent (Payer/Sender) Check one: <input checked="" type="checkbox"/> Escrow/Title Company <input type="checkbox"/> Accommodator/Intermediary <input type="checkbox"/> Buyer Name, Mailing Address, City, State, and ZIP Code All Right Escrow 1234 Best Way Sacramento, CA 95827		<input type="checkbox"/> Private Mailbox No. <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> California Corporation Number 99-0100001 <input type="checkbox"/> Social Security Num 101-00-0001 <input type="checkbox"/> Spouse's SSN (if jointly owned) 100-00-0002 <input type="checkbox"/> FEIN <input type="checkbox"/> California Corporation Number												
Seller or Transferor (Comple Name, Mailing Address, City, St Alin & Ally Smith 5555 A Street Alhambra, CA 95555		Always include the Tax ID Number of the payer who is sending the withholding.												
Escrow or Exchange Information <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">1 Escrow or Exchange Number 12345 PP</td> <td style="width: 25%;">2 Date of Transfer, Exchange Completion, Exchange Failure, or Installment Payment 02-08-05</td> <td style="width: 25%;">3 Total Sales Price \$ 250,000</td> <td style="width: 25%;">4 Ownership Percentage 100 . 00 %</td> </tr> <tr> <td colspan="2">5 Address (or parcel number and county) of the California real property transferred 1234 ABC Street Anywhere, CA 99999</td> <td colspan="2"> 6 Amount Subject to Withholding \$ 250,000 Check One: <input checked="" type="checkbox"/> Total Sales Price x Ownership % <input type="checkbox"/> Installment Payment <input type="checkbox"/> Boot <input type="checkbox"/> Failed Exchange (Total Sales Price x Ownership %) </td> </tr> <tr> <td colspan="2"></td> <td colspan="2"> 7 Amount Withheld From This Seller \$ 8,325.00 <small>(.0333 x Amount Subject to Withholding)</small> </td> </tr> </table>			1 Escrow or Exchange Number 12345 PP	2 Date of Transfer, Exchange Completion, Exchange Failure, or Installment Payment 02-08-05	3 Total Sales Price \$ 250,000	4 Ownership Percentage 100 . 00 %	5 Address (or parcel number and county) of the California real property transferred 1234 ABC Street Anywhere, CA 99999		6 Amount Subject to Withholding \$ 250,000 Check One: <input checked="" type="checkbox"/> Total Sales Price x Ownership % <input type="checkbox"/> Installment Payment <input type="checkbox"/> Boot <input type="checkbox"/> Failed Exchange (Total Sales Price x Ownership %)				7 Amount Withheld From This Seller \$ 8,325.00 <small>(.0333 x Amount Subject to Withholding)</small>	
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Preparer: Name and Title (please type or print) Patty Perfect, Escrow Officer		Telephone Number (916) 555-7355												